DWD CARS ACCOUNTING REPORTS MANUAL

CHAPTER IV

Wisconsin Works (W-2) Agencies

CARS #3998

New 1/01/00

PROFILE ID TITLE: CR (W2 SPP) TANF ELG ADMN

FULL TITLE: CR (W-2 SUPPLEMENT) TANF ELIGIBILITY REPORTING - ADMIN

REPORTING INSTRUCTIONS:

Report TANF portion of eligibility determination costs identified initially on profile 4101.

Instructions to calculate TANF portion of eligibility determination:

W-2 Agencies must first pool all eligibility costs for the month (usually done by gathering Time Study data) as if they were to be reported on profile 4101. Agencies must then identify their monthly TANF portion of eligibility determination expense by accessing the DWD homepage Web site.

The site address is: http://www.dwd.state.wi.us/des/bmo/bmo.htm

The agency's TANF Eligibility Percentage will be listed under the Resources heading. Each agency must identify their most recent month's percentage and then multiply it against the eligibility pool costs gathered on profile 4101. The resultant amount is reported against this profile, with the remainder remaining on profile 4101.

The amount reported on this profile will roll to profile # 3999, and will count against the 15% administration contract limitation.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 3999

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100

PREPAYMENTS: N/A

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 93.558

DIVISION RESPONSIBLE: Division of Economic Support